Audit of PSS G3 Milestone 1 FINAL REPORT T. Barsz = 11/24/2004
Page 1 of 11

Tom.

Would you please perform an audit of the PSS Gen-3 readiness for Milestone #1 ("Simulated Operation"). I have attached the most recent readiness checklist for that milestone (it will also shortly be posted on the design review web page).

I have asked to have the next progress review during the week of November 15th, and wish to have the audit successfully completed in time for that meeting.

Thanks - John

Readiness Checklist for PSS Generation-3 at 30-ID Milestone #1

Readiness for the PSS Generation-3 prototype at 30-ID comprises three distinct stages:

- 1. Design, installation, testing, and preparation for simulated operation (no front-end at 30-ID)
- a. Milestone 1: Ready for Simulated Operation.
 Simulated operation of the Gen-3 prototype, where all aspects of the system will be exercised.
- Simulated operation of the Gen-5 prototype, where all aspects of the system will be exercised
 Milestone 2: Ready to take beam.
- Initial tests with beam, floor coordinator and operator training, develop formal procedures, etc.
 Milestone 3: Operations hand-over.

| | Checklist for Milestone 1 - Part A | Completed | Approved | Current | DCC | Comments |
|---|---------------------------------------------------------------------------------------|-----------|----------|---------|-------------------------|--------------------------------------------------------------------------------------------------------------------------|
| 1 | Successfully pass an engineering Final Design Review | ⊠ | NA | NA | NA | Final Design Review was completed4/27/04. See ASD Home Page |
| 2 | Written responses provided to reviewer comments from the Final Design report | DONE | NA | NA | NA | Input is needed from Mohan. See item 6 of 10/12/04 Review Summary |
| 3 | Design approval granted from the APS Radiation Safety Policy & Procedure Committee | ARRAN | GE WIT | H ŁAN | $\mathbf{G}^{	ext{NA}}$ | Pending results of 11/16/04 review. |
| 4 | Action items closed from PSS Gen-3 design and progress reviews | BEAML | | | IÇD | AOD needs to approve removal of ASD-SI's responsibility for ESD for the Beamline presentatic pressure switches. |
| | | BARSZ | | | | T. Barsz to creat method for controlling changes that may arise during commissioning. |
| 5 | Deliverables from the Statement of Work provided and verified | COMPL | ETE BY | NEXT | REVI | A children B of the SOW needs to be completed by ASD Mangement. |
| 6 | Approved Requirements document | × | × | N N | M | Same documents listed in Part B |

Audit of PSS G3 Milestone 1 FINAL REPORT T. Barsz = 11/24/2004
Page 2 of 11

| | Checklist for Milestone 1 - Part A | Completed | Approved | Current | DCC | Comments |
|----|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------|---------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7 | Approved Functional Description document | | Ø | Ø | × | |
| 8 | Approved Interface Control document package | | | ∀ | Ħ | See Part C line 1 |
| 9 | Approved Chain A Master Software Design document | X X X | XX | N N N N N N N N N N N N N N N N N N N | XX XX XX | See Part J line 1 |
| 10 | Approved Chain B Master Software Design document | | | ⊠ | × | See Part J lime 2 |
| 11 | Approved Chain C Master Software Design document | × | × | Ø | ☒ | See Part J line 3 |
| 12 | Approved HMI Master Software Design document | × | ☒ | Ø | $\overline{\mathbf{z}}$ | See Part J line 4 |
| 13 | Approved checkout procedure for making functional changes to non-ESD hardware and software (Chain-C PLC, HMI) | × | × | × | X | See Part L line 6 |
| 14 | Complete package of approved engineering drawings and parts lists for 30-ID prototype | × | ⊠ | ⊠ | | Drawings have not been submitted to DCC. See J. Hawkins about parts list. |
| 15 | Checkout of prototype printed circuit boards complete and documented | ⊠ | ⊠ | × | | Records kept in unlocked file cabinet located in the ASD-SI Commen Area |
| 16 | Offline hardware-in-the-loop simulator in place and operational | | ⊠ | × | | Operation and construction of the the 30-ID Simulator was during 9/9/04 Review. |
| 17 | Checkout of validation test boxes complete and documented | DONE | | | | All but one drawing completed and approved. (Documentation not complete due to change in WBS numbers). |
| 18 | Installation, commissioning and shakedown testing of 30-ID prototype complete and documented | × | ⊠ | | | Commissioning cannot take place until approved by G3 Review Committee. Installation is complete. Shakedown was performed using 100-page I/O List. |
| 19 | All necessary jumpers and forces needed for simulated operation in place and documented. | DONE | | | | Forces will not be required. Jumpers have not been completed. |
| 20 | ESD Chain validation completed using approved ESD (Chains A & B) validation package. | ⊠ | ⊠ | × | | The original document needs to be reprinted and reapproved because it was used to record validation sign-offs. |
| 21 | Non-ESD verification completed using approved Non-ESD (Chain C and HMI) checkout package | × | × | × | × | Per documents listed in Part L. |
| 22 | Temporary front-end shutters booked up and functional | × | | | | Auditor witnessed @ Sector 30 on 11/15/04. Shuttest wer were connected to the G3 System, but not operating at the time. Shutters connected using unapproved wiring diagram. |
| 21 | Detailed test/operation plan provided for 30-ID for simulated operation period. | | | | | Included in Commissioning Plan |
| 21 | Detailed testroperation plan provided for 50-1D for similated operation period. | | ⊠ | × | × | listed in Part L. |

Audit of PSS G3 Milestone 1 FINAL REPORT T. Barsz = 11/24/2004
Page 5 of 11

- The following issues apply to the Statement or Work: The document number (4104-00000-00) for the Project Schedule referred to in section 6 of the Statement of Work is incorrect. R. Emerson stated that D. Lichty is responsible for Project Schedule. D. Lichty disagreed with R. Emerson's statement and commented that the only schedule he has i one that was provoded to him months ago.

| | Checklist for Milestone 1 - Part C Interface Control Documents Baseline Documents from Gen-3 SOW Matrix (Emerson) Date: 10/22/04 | Completed | Approved | Current | DCC | Comments |
|----|----------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------|---------|-------------|---------------------------------------------------------------------|
| 1 | 4104-913051-00 Access Control Interlock System (ACIS) interface | \boxtimes | X | × | \boxtimes | |
| 2 | 4104-212015, 212016,212080,212086,212087 | × | Ø | Ø | | 21280 should be listed as 21281 |
| 3 | 4104-913054-00 Front End Shutters interface | × | M | × | × | |
| 4 | 4104-212017,212018,212020212081,212082 | × | M | × | | |
| 5 | 4104-913055-00 Beamline Shutters interface | × | M | X | | Awaiting approval by S. Sharma or P. DenHartog. |
| 6 | 4104-210155 INTEGRAL SHUTTER DRAWINGS | DON | $\mathbf{E} \ \square$ | | | Awaiting drawings from Mohan. |
| 7 | 4104-913052-00 Front End Equipment Protection System (FE-EPS) interface | ICD | DONE | | | Cannot be completed until requirements are provided by Mohan. |
| 8 | 4104-212020 | ⊠ | M | M | | |
| 9 | 4104-913053-00 Beamline Equipment Protection System (BL-EPS) interface | ⊠ | Ø | × | × | |
| 10 | 4104-210106,210206,210306 | × | M | × | | |
| 11 | 4104-913056-00 DIW (De-Ionized Water) interface | × | M | M | × | |
| 12 | 4104-2120219,212052, 212053, 212062, 212113 | × | × | × | | 212113 was changed to 212225 |
| 13 | 4104-913124-00 Human Machine Interface (HMI) | × | M | × | × | should be listed as 913057 |
| 14 | 4104-212025,212061 | × | × | X | | 212025 & 212061 have been incorporated into 913110 |
| 15 | 4104-913058-00 EPICS interface | × | × | × | × | |
| 16 | 4104-212054,212062 | M | M | × | × | 212054 was deleted |

Summary of audit results for Part C:

The checkboxes appearing in the DCC column were independently verified by DCC.

The auditor was told that all PSS G3 drawings have been approved, but not yet incorparated into the APS DCC.

The auditor was told that all drawings represent what has been actually installed.

Audit of PSS G3 Milestone 1 FINAL REPORT T. Barsz = 11/24/2004
Page 6 of 11

All drawings had approval signatures. The date of the SI Group Leader's signature on all of the drawings was observed to range from 10/14/04 -11/09/04...

Nearly all drawings were at the Pro/Intralink Engineering Release level. Several of the most recently approved drawings were at the Pro/Intralink Pending Release level.

Several of the drawings reviewed had different approval dates for the same revision. The Designer stated that this practice is in accordance with APS policies in that the revision number is not changed unless the drawing has been submitted to DCC.

The Designer stated that she was the only person allowed to make changes to the drawings. This practice was confirmed by the SI employee assisting the auditor with the review of the temporary Shutter installation at 30 ID.

Drawings 4104-210155 & 4104-250255 cannot be completed without assistance from Mohan Ramanathan.

Drawing 41043002-21280 appearing the 30 ID Drawing List (document no. 41043002-210001-00) should be listed as a reference, since it is part of the ACIS System.

Drawing 41043002-212127 does not appear on the above drawing list.

Drawing 41043002-21290 needs editing

Drawing 41043002-212245 is incorrect

Drawings 41043002-212236 and 41043002-212114 were not present for the auditor's review

The ASD-SI Group's installation the G3 system at 30-ID prior to design approval is in conflict with section 6.0 of the APS QA Plan: "Verification and validation of work shall be completed before approval and implementation of design."

| | | Checklist for Milestone 1 - Part D PSS Mezzanine Controls Baseline Documents from Gen-3 SOW Matrix (Emerson) Date: 10/22/04 | Completed | Approved | Current | DCC | Comments |
|---|---|-----------------------------------------------------------------------------------------------------------------------------|-----------|----------|---------|-----|----------|
| Г | 1 | 104-212005 - 4104-212134 | DONE | | | | |

Summary of audit results for Part D:

These drawings are not completed and confirmed to not be in the APS DCC.

The ASD-SI Group's installation the G3 system at 30-ID prior to design approval is in conflict with section 6.0 of the APS QA Plan: "Verification and validation of work shall be completed before approval and implementation of design."

Audit of PSS G3 Milestone 1 FINAL REPORT T. Barsz = 11/24/2004
Page 7 of 11

| Checklist for Milestone 1 – Part E PSS Station Controls Baseline Documents from Gen-3 SOW Matrix (Emerson) Date: 10/22/04 | Completed | Approved | Current | DCC | Comments |
|----------------------------------------------------------------------------------------------------------------------------|-----------|----------|---------|-----|----------|
| 4104-210000 - 4104-210385 | DONE | | | | |

Summary of audit results for Part E:

These drawings are not completed and confirmed to not be in the APS DCC.

| | Checklist for Milestone 1 – Part F | Completed | Approved | Current | DCC | Comments |
|---|----------------------------------------------------------------------------------------------------------|-----------|----------|---------|-----|----------|
| | Manual Validation Test Adapters Baseline Documents from Gen-3 SOW Matrix (Emerson) Date: 10/22/04 | | | | | |
| 1 | 410497-913100-00Validation System Functional Description for the Generation 3 Personnel Safety System | × | X | × | × | |
| 2 | 410497- 913030-00 Validation System Input/Output Listing for the Generation 3 Personnel Safety System | | X | × | ⊠ | |
| 3 | 410497-913020-00 Validation System Requirements for the Generation 3 Personnel Safety System | × | × | × | × | |
| 4 | 410497-913220-00 Validation System Validation for the Generation 3 Personnel Safety System | × | × | × | × | |

Summary of audit results for Part F:

The checkboxes appearing in the DCC column were independently verified by DCC

| | Checklist for Milestone 1 – Part G | Completed | Approved | Current | DCC | Comments |
|---|---------------------------------------------------------------------------------------------------------------------|-----------|----------|---------|-----|----------|
| | Test Cart, Station Test Box Cutout and Wiring, Test Box Test Adapter from Gen-3 SOW Matrix (Emerson) Date: 10/22/04 | | | | | |
| _ | 410497-212136,212146, 212147, 212148,212232, 212246, 212247, 212248 Test and Validation | × | × | × | | |

30ID Status

- Software, Validations and Procedures
- Mezzanine and Station Boards
- EPICS
- Validation Equipment
- Carwardine "Show Me" successful
 - Requirements doc review

Software

- S30 Code done but not tested with new boards
- Validation Cart code must be done before 1/10 (changes to match new board)

Validations

- 3 full validations have been completed
 - Only 1 in December
- Progress being hampered by construction
 - Only had about 5 full days since Thanksgiving
- Installation of new boards, wiring changes and front-end 1/10 1/14
- Validations with new boards 1/10 1/21
- Group training 1/24 1/28
 - Must coordinate with shutdown
- All other training to follow (FC's, Users, etc.)

Validation Procedures

- Fine tuning after initial validations
 - Creating common naming convention (SOW)
- Revised to match new boards
- Final documentation updates 1/17 1/21
- Continue making minor changes as others perform validations

Mezzanine and Station Boards

- Ordered
 - 15 Station Boards & 5 Mezzanine Boards
- Stuffed (Gary Crews)
 - 9 Station Boards & 3 Mezzanine Boards
 - S30ID, S26ID and Lab/Spares
- Remaining boards being stuffed by CIS
 - Due in January

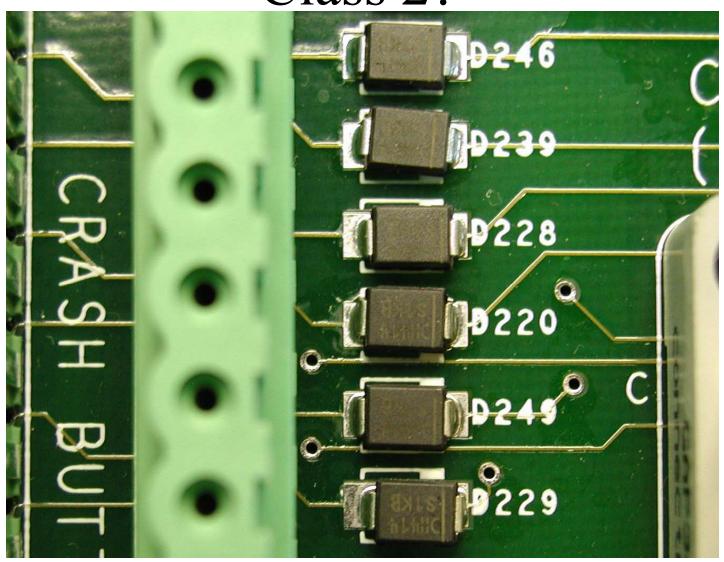
Mezzanine and Station Boards

- Testing (using Ken's procedure)
 - 1 Mezzanine board done
 - 3 Station boards done
 - To be used in S30
- Remaining boards to be tested as time permits
 - S26 1-Mezzanine 3-Station
 - Lab/Spare 1-Mezzanine 3-Station

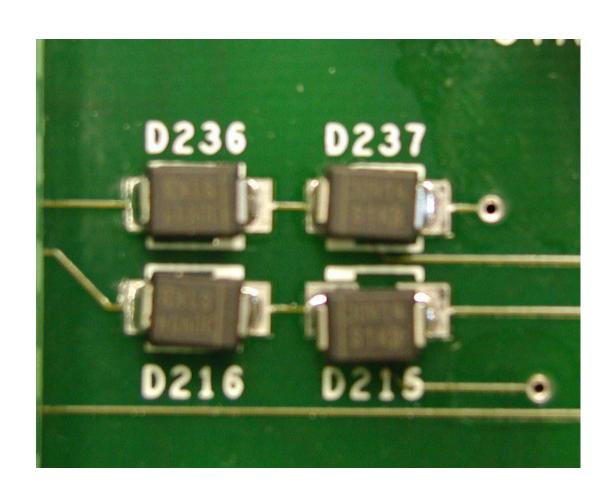
Mezzanine and Station Boards

- Quality
 - Boards look good
 - Stuffing by Gary Crew
 - Acceptable only because we need boards
 - Not Class 2 (but not spec'd class 2)
 - Waiting to see quality from CIS
- 2 minor mistakes found
 - Missing Trace (easy fix)
 - Station board Silk screen

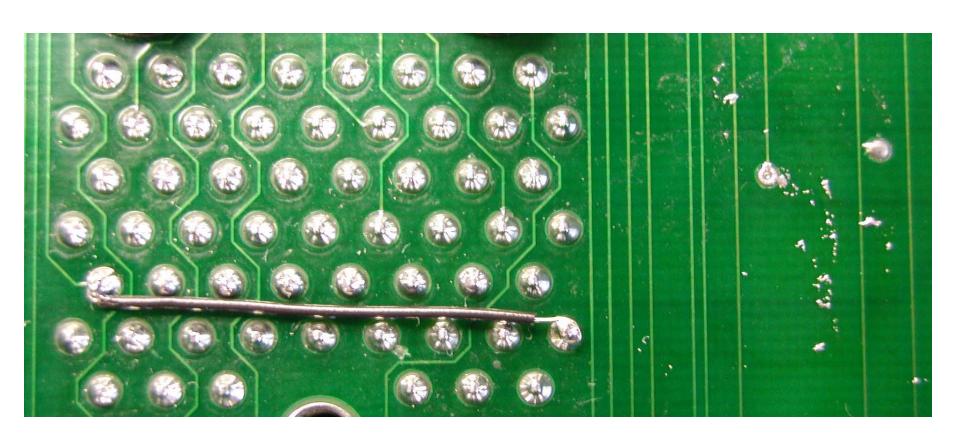
Class 2?



Class 2?



Class 2?

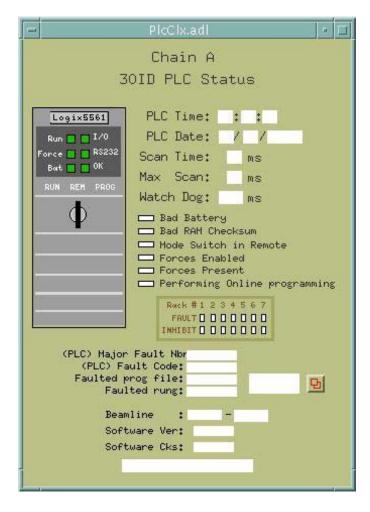


EPICS

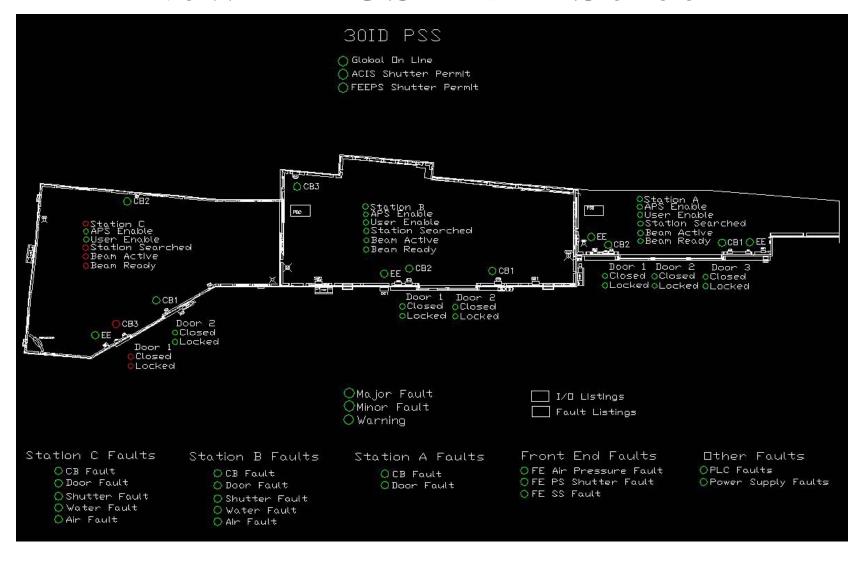
- Roy is continuing to work on screens
- Screens are not working as of this writing
- Old style screens are being used now
- Phil and Greg are developing new user friendly screens similar to S31ID FEEPS
- Roy and Marty will implement

Old EPICS Main Screen

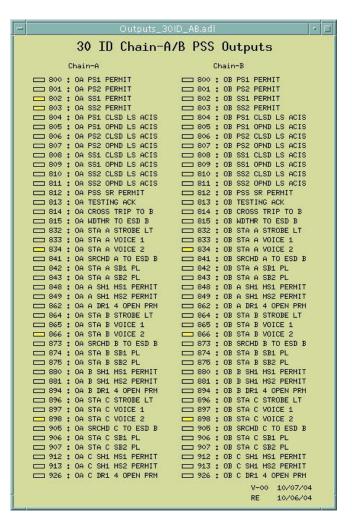
| S | itationStatus03_G3.adl | a. |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| 30-ID Beamline | 30-ID Station A | 30-ID Station B |
| Global Online: OFF ACIS Permit: OFF FE-EPS Permit: OFF BEAMLINE EPS INFORMATION BL-EPSP5B Permit: OFF Status: OFF BL-EPSP8C Permit: OFF Status: OFF | APS Enable: ON User Enable: OFF Secured: OFF Beam Ready! OFF Beam Active: OFF Shtrs Closed! OFF | APS Enable: OFF User Enable: OFF Secured: OFF Beam Ready: OFF Beam Active: OFF Shtrs Closed: OFF |
| BL-EPS Permit: OFF Status: OFF Mode 1: OFF Mode 3: OFF | A Open A Close | B Open B Close |
| Hode 2: OFF Hode 4: OFF Status: ON = Closed OFF = OPEN/UNKNOWN Stations: 3 Shutters: 2 30-ID Outputs | APS Enable: ON User Enable: OFF Secured: OFF Beam Ready: OFF | |
| A Shutter Open: Waiting A Shutter Close: Waiting B Shutter Open: Waiting B Shutter Close: Waiting | Beam Activet OFF Shtrs Closed: OFF | |
| C Shutter Open: Waiting C Shutter Close: Waiting O Shutter Open: Waiting D Shutter Close: Waiting | C open C close | |



New EPICS Main Screen



Old I/O Screens



| | 30 | Inputs_30ID_AB.adl ID Chain-A/B PSS In | puts | |
|-----------------------------|-----------------------------|-----------------------------------------|------------------------------|------------------------------|
| Chain-A | Chain-B | Chain-A | Chain-B | Chain-A |
| | = 49 : IB SOFT VERSION 01 | □ 136 : IA STA A SB1 | ☐ 143 : IB STA A TST DIS PWR | ☐ 306 : IA STA D MINOR KEY |
| ■ 50 : IA SOFT VERSION 02 | 50 : IB SOFT VERSION 02 | □ 137 : IA STA A SB2 | 144 : IB A SH1 MS1 OPND LS | C 640 : MAJOR FAULT PRESENT |
| □ 51 : IA SOFT VERSION 03 | ☐ 51 : IB SOFT VERSION 03 | 143 : IA STA A TST DIS PWR | 145 : IB A SH1 MS1 CLSD LS | C 641 : MINOR FAULT PRESENT |
| □ 52 : IA SOFT VERSION 04 | □ 52 : IB SOFT VERSION 04 | 144 : IA A SH1 MS1 OPND LS | 146 : IB A SH1 MS2 OPND LS | C 672 : STATION A BEAM READY |
| □ 53 : IA SOFT VERSION 05 | ☐ 53 : IB SOFT VERSION 05 | 145 : IA A SH1 MS1 CLSD LS | 147 : IB A SH1 MS2 CLSD LS | C 673 : STATION A SEARCHED |
| □ 54 : IA SOFT VERSION 06 | ☐ 54 : IB SOFT VERSION 06 | 146 : IA A SH1 MS2 OPND LS | ☐ 168 : IB A SH1 PRESS OK | C 688 : STATION B BEAM READY |
| □ 55 : IA SOFT VERSION 07 | ☐ 55 : IB SOFT VERSION 07 | 147 : IA A SH1 MS2 CLSD LS | ☐ 176 : IB STA B USER KEY | ☐ 689 : STATION B SEARCHED |
| □ 56 : IA HARD LOCATON 00 | 56 : IB HARD LOCATON 00 | 168 : IA A SH1 PRESS OK | ☐ 177 : IB STA B APS KEY | ☐ 704 : STATION C BEAM READY |
| □ 57 : IA HARD LOCATON 01 | ☐ 57 : IB HARD LOCATON 01 | ☐ 176 : IA STA B USER KEY | ☐ 184 : IB STA B DR1 CLOSED | ☐ 705 : STATION C SEARCHED |
| ■ 58 : IA HARD LOCATON 02 | 58 : IB HARD LOCATON 02 | ☐ 177 : IA STA B APS KEY | ☐ 185 : IB STA B DR2 CLOSED | |
| □ 59 : IA HARD LOCATON 03 | ☐ 59 : IB HARD LOCATON 03 | ☐ 178 : IA STA B HINOR KEY | □ 192 : IB STA B CB1 | |
| □ 60 : IA HARD LOCATON 04 | C 60 : IB HARD LOCATON 04 | ☐ 179 : IA STA B MAJOR KEY | □ 193 : IB STA B CB2 | |
| □ 61 : IA HARD LOCATON 05 | ☐ 61 : IB HARD LOCATON 05 | ☐ 184 : IA STA B DR1 CLOSED | □ 194 : IB STA B CB3 | |
| □ 62 : IA HARD LOCATON 06 | C 62 : IB HARD LOCATON 06 | ☐ 185 : IA STA B DR2 CLOSED | 205 : IB SRCHD B FRM ESD A | |
| □ 63 : IA HARD LOCATON 07 | C 63 : IB HARD LOCATON 07 | □ 192 : IA STA B CB1 | □ 207 : IB STA B TST DIS PWR | |
| □ 64 : IA NONMONO FLOW 01 | C 64 : IB NONMONO FLOW 01 | □ 193 : IA STA B CB2 | □ 208 : IB B SH1 MS1 OPND LS | |
| □ 80 : IA ACIS GLBONLN | BO : IB ACIS GLBONLN | □ 194 : IA STA B CB3 | □ 209 : IB B SH1 MS1 CLSD LS | |
| □ 81 : IA ACIS FEPERMIT | E 81 : IB ACIS FEPERMIT | □ 200 : IA STA B SB1 | □ 210 : IB B SH1 MS2 OPND LS | |
| ■ 82 : IA FEEPS FEPERMIT | □ 82 : IB FEEPS FEPERHIT | □ 201 : IA STA B SB2 | □ 211 : IB B SH1 MS2 CLSD LS | |
| □ 83 : IA SHMAN LT 3 PSI | ☐ 83 : IB SHMAN LT 3 PSI | □ 207 : IA STA B TST DIS PWR | □ 232 : IB B SH1 PRESS OK | |
| ■ 84 : IA SHMAN GT 60 PSI | ☐ 84 : IB SHMAN GT 60 PSI | □ 208 : IA B SH1 MS1 OPND LS | ☐ 240 : IB STA C USER KEY | |
| □ 86 : IA FAULT PRESENT CC | ☐ 87 : IB ACIS TRIP TEST | □ 209 : IA B SH1 MS1 CLSD LS | □ 241 : IB STA C APS KEY | |
| □ 87 : IA ACIS TRIP TEST | ☐ 90 : IB FES DISCONNECTED | □ 210 : IA B SH1 MS2 OPND LS | ☐ 242 : IB STA C HINOR KEY | |
| □ 90 : IA FES DISCONNECTED | ☐ 92 : IB MEZZ TEST DIS PWR | □ 211 : IA B SH1 MS2 CLSD LS | ☐ 243 : IB STA C MAJOR KEY | |
| □ 92 : IA MEZZ TEST DIS PWR | ☐ 93 : IB CROSS TRIP FROM A | □ 232 : IA B SH1 PRESS OK | ☐ 248 : IB STA C DR1 CLOSED | |
| □ 93 : IA CROSS TRIP FROM B | ☐ 95 : IB WDTHR FRH ESD A | □ 240 : IA STA C USER KEY | ☐ 249 : IB STA C DR2 CLOSED | |
| □ 95 : IA WDTMR FRM ESD B | ☐ 96 : IB PS1 OPENED LS | □ 241 : IA STA C APS KEY | □ 256 : IB STA C CB1 | |
| □ 96 : IA PS1 OPENED LS | ☐ 97 : IB PS1 CLOSED LS | ☐ 242 : IA STA C MINOR KEY | □ 257 : IB STA C CB2 | |
| □ 97 : IA PS1 CLOSED LS | ☐ 98 : IB PS2 OPENED LS | ☐ 243 : IA STA C MAJOR KEY | □ 258 : IB STA C CB3 | |
| □ 98 : IA PS2 OPENED LS | ☐ 99 : IB PS2 CLOSED LS | ☐ 248 : IA STA C DR1 CLOSED | ☐ 269 : IB SRCHD C FRM ESD A | |
| □ 99 : IA PS2 CLOSED LS | 100 : IB SS1 OPENED LS | □ 249 : IA STA C DR2 CLOSED | □ 271 : IB STA C TST DIS PWR | |
| □ 100 : IA SS1 OPENED LS | 101 : IB SS1 CLOSED LS | □ 256 : IA STA C CB1 | ☐ 272 : IB C SH1 HS1 OPND LS | |
| □ 101 : IA SS1 CLOSED LS | ☐ 102 : IB SS2 OPENED LS | □ 257 : IA STA C CB2 | ☐ 273 : IB C SH1 MS1 CLSD LS | |
| □ 102 : IA SS2 OPENED LS | □ 103 : IB SS2 CLOSED LS | □ 258 : IA STA C CB3 | ☐ 274 : IB C SH1 MS2 OPND LS | |
| □ 103 : IA SS2 CLOSED LS | 112 : IB STA A USER KEY | □ 264 : IA STA C SB1 | □ 275 : IB C SH1 HS2 CLSD LS | |
| □ 112 : IA STA A USER KEY | □ 113 : IB STA A APS KEY | □ 265 : IA STA C SB2 | □ 296 : IB C SH1 PRESS OK | |
| □ 113 : IA STA A APS KEY | ☐ 114 : IB STA A MINOR KEY | □ 271 : IA STA C TST DIS PWR | ☐ 640 : MAJOR FAULT PRESENT | |
| □ 114 : IA STA A MINOR KEY | ☐ 115 : IB STA A MAJOR KEY | □ 272 : IA C SH1 MS1 OPND LS | C 641 : MINOR FAULT PRESENT | |
| □ 115 : IA STA A MAJOR KEY | 120 : IB STA A DR1 CLOSED | □ 273 : IA C SH1 MS1 CLSD LS | C 672 : STATION A BEAM READY | |
| □ 120 : IA STA A DR1 CLOSED | 121 : IB STA A DR2 CLOSED | ☐ 274 : IA C SH1 MS2 OPND LS | C 673 : STATION A SEARCHED | |
| □ 121 : IA STA A DR2 CLOSED | ☐ 122 : IB STA A DR3 CLOSED | □ 275 : IA C SH1 MS2 CLSD LS | C 688 : STATION B BEAM READY | |
| □ 122 : IA STA A DR3 CLOSED | ☐ 128 : IB STA A CB1 | □ 296 : IA C SH1 PRESS OK | C 689 : STATION B SEARCHED | |
| □ 128 : IA STA A CB1 | □ 129 : IB STA A CB2 | □ 304 : IA STA D USER KEY | ☐ 704 : STATION C BEAM READY | V-00 10/06/ |
| ⊐ 129 : IA STA A CB2 | 141 : IB SRCHD A FRM ESD A | □ 305 : IA STA D APS KEY | ☐ 705 : STATION C SEARCHED | RE 10/06/ |
| | | | | KE 107067 |

New I/O Screen

```
Chain's A & B INPUTS
                                                                                               Chain's A & B DUTUTS
                                                                                                                                                                                                                                                                                                                         Chain C DUTPUTS
                                                                                                                                                                                                                         Chain C INPUTS
                                                                                                          A B
DO PS1 Percelt
       AB
00 Software Verdan 1
                                                                                                                                                                                                                                                                                                                              ○Saftvare Version 1
                                                                                                                                                                                                                         © Software Veradon I
© Software Veradon B
                                                                                                                                                                                                                                                                                                                              Saftware Version 2
            )Softwore Versian Z
)Softwore Versian S
                                                                                                           DO PSE Pernit
                                                                                                            Herman 122 OC
                                                                                                                                                                                                                         O Software Version 3
O Software Version 4
                                                                                                                                                                                                                                                                                                                                Saftware Version 3
                                                                                                                                                                                                                                                                                                                                 Software Version 4
                                                                                                                ) 532 Permit
| PSI Cloxe Limit Switch to FEEPS
                                                                                                                                                                                                                                                                                                                                Saftvare Version 5
            Software Versian 5
Software Versian 6
                                                                                                                                                                                                                         Software Version 5
Software Version 6
                                                                                                                PSI Open Linit Switch to FEEPS
                                                                                                                                                                                                                                                                                                                                Saftware Version 6
                                                                                                                                                                                                                                                                                                                                Saftware Version 7
             Software Version 7
                                                                                                                 PSZ Close Linit Switch to FEEPS
                                                                                                                                                                                                                          0 Software Version 7
                                                                                                                                                                                                                                                                                                                                Handwine Vensian 1
              Hardwire Version L
                                                                                                                 PSZ Open Limit Switch to FEEPS
                                                                                                                                                                                                                                                                                                                                 Hordythe Vendan 2
                                                                                                                SSI Close Limit Smitch to FEEPS
SSI Open Limit Switch to FEEPS
SSE Close Limit Switch to FEEPS
                                                                                                                                                                                                                                                                                                                                Hordvire Versian 3
Hordvire Versian 4
                                                                                                                                                                                                                          D Hardwire Version 3
D Hardwire Version 4
            HardMre Version S
HardMre Version 4
                                                                                                                                                                                                                                                                                                                               OHondylne Vension 5
             HardMre Version 5
HardMre Version 6
                                                                                                                 2923 Open Limit Switch to FEEPS
                                                                                                                Storage Ring Penalt
Cross Trip to Other Chain
                                                                                                                                                                                                                         O Handwine Vension 6
O Handwine Vension 7
                                                                                                                                                                                                                                                                                                                                Hardvire Versian 7
            HardMre Vension 7
NonMono Flow 01
                                                                                                                                                                                                                                                                                                                              ONanNono Flow DI
OACIS Glatal On Line
                                                                                                                ) Watchdop Tinner to Other Chain

) Station A Stroke

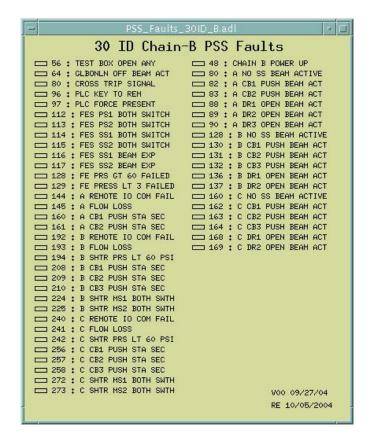
) Station A Voice 1
                                                                                                                                                                                                                          NonMono Flow 01
             ACIS Glabal On Line
ACIS Front End Shutter Permit
                                                                                                                                                                                                                         O ACIS Glabal On Line
O ACIS Front End Shutter Pernit
                                                                                                                                                                                                                                                                                                                                AGIS Front End Shutter Permit
FEEPS Front End Shutter Parmit
                                                                                                                )Station A Voice 2
)Station A Voice 2
)Station A Searched to Other Chain
)Station A Search Box I Light
            FEEPS Front End Shutter Permit
Shutter Monifold ( 3PSI
Shutter Monifold ( 60PSI
                                                                                                                                                                                                                          OFEEPS Front End Shutter Permit
                                                                                                                                                                                                                                                                                                                                 Shutter Monifold < 3PSI
                                                                                                                                                                                                                          Shutter Nanifold < SPSI
                                                                                                                                                                                                                                                                                                                                 Shutter Monifold > 60P8I
                                                                                                                                                                                                                           🕽 Shutter Nanifold > 60PSI
                                                                                                               Station A Search Box E Light
Station A Search Box E Light
Station A Door 1-4 Open Permit
Station B Straige
Station B Voice 1
Station B Voice 2
Station B Search Box E Light
Station B Search Box I Light
Station B Search Box E Light
Station B Search Box E Light
Station B Search Box E Light
                                                                                                                                                                                                                                                                                                                                Foults present in Chain C
             Faults present in Chain C
                                                                                                                                                                                                                          O Faults present in Choin D
O ACIS Trip Test
O Front End Shutter Disconnected
                                                                                                                                                                                                                                                                                                                                AGIS Trip Test
Front End Shutter Obsconnected
             ACIS Trip Test
Front End Shutter Disconnected
                                                                                                                                                                                                                                                                                                                                Mezz Test Connector Cover
                                                                                                                                                                                                                          O Mezz Test Connector Cover
O Cross Trip Prom Other Choin
              Nezz Test Connector Caver
                                                                                                                                                                                                                                                                                                                                 Crass Trip from Other Chain
            | Nove | Trip from Other Chair
| Vatable | Ther from Other Chair
| PS1 Open Unit Switch
| PS1 Close Linit Switch
                                                                                                                                                                                                                                                                                                                               ○Watcholog Timer from Other Chain
○PS1 Open Limit Svitch
                                                                                                                                                                                                                         O Watchdog Ther from Other Chain
O PSI Open Watt Switch
                                                                                                                                                                                                                                                                                                                                PS1 Close Link Switch
                                                                                                                                                                                                                           PSL Clase LIMIT Syltich
                                                                                                                                                                                                                                                                                                                               hothwa that nego 829
                                                                                                                 Station B NSI Pernit
Station B NSI Pernit
                                                                                                                                                                                                                          PSE Open LIWIT Syttch
             PSZ Open Linit Svitch
                                                                                                                                                                                                                                                                                                                              OPSE Class Light Syllich
OSSI Open Light Syllich
             PSZ Close Linit Switch
                                                                                                                                                                                                                          PSE Close Unit Switch
                                                                                                                 Station B Door 1-4 Open Permit
             SSI Open Unit Switch
                                                                                                                                                                                                                          0 881 Doen Linit Switch
                                                                                                                                                                                                                                                                                                                              OSSI Closer Unit Saltch
                                                                                                                Station C Stroker
Station C Voice L
                                                                                                                                                                                                                          dative this weeks 122 C
            353 Close Livit Svitch
1551 Close Livit Svitch
                                                                                                                                                                                                                                                                                                                              OSSE Open Unit Switch
                                                                                                                Station C Voice B
Station C Searched to Other Chain
                                                                                                                                                                                                                          O SSP Close Unit Switch
             332 Close Limit Switch
                                                                                                                                                                                                                                                                                                                               Station A User Key
Station A APS Key
            | Station A User Key
| Station A APS Kary
| Station A Boor 1 Closed
                                                                                                                                                                                                                          O Station A User Key
O Station A APS Key
                                                                                                                 Station C Sparch Box 1 Light
                                                                                                                                                                                                                                                                                                                                 Station A Boor 1 Closed
                                                                                                                Station C Search Box 2 Light
Station C MS1 Persit
                                                                                                                                                                                                                          🗅 Station A Door 1 Closed
                                                                                                                                                                                                                                                                                                                               Ostation A Daor 2 Closed
Ostation A Daor 9 Closed
Ostation A Crash Button 1
             |Station A Boor S Closed
|Station A Boor S Closed
|Station A Cresh Button 1
                                                                                                                                                                                                                         ○ Station A Door 2 Closed
○ Station A Door 3 Closed
                                                                                                           ○○ Station C MS2 Pernit
○○ Station C Door 1-4 Open Pernit
                                                                                                                                                                                                                          🔘 Station A Crosh Button L
                                                                                                                                                                                                                                                                                                                               Station A Crash Button 2
             Station A Crash Button 2
                                                                                                                                                                                                                          🗅 Station A Creath Button B
            | Station A Crash Button 2
| Station A Search Box 1
| Station A Search Box 2
| Station A Search Box 2
| Station B User Key
| Station B User Key
| Station B How Rey
| Station B Book Button B
| Station B Book Button B
| Station B Crash Button B
| Station B Crash Button B
                                                                                                                                                                                                                                                                                                                              OStation A Search Box 1
OStation A Search Box 2
                                                                                                                                                                                                                         Distation A Search Box 1
Station A Search Box 2
                                                                                                                                                                                                                                                                                                                               Station A Test Co<del>nnect</del>or Cover
Station B User Key
Station B APS Key
                                                                                                                                                                                                                          Ostadon A Text Connector Cover
OStation B User Key
OStation B APS Key
                                                                                                                                                                                                                                                                                                                               ÖStation B Daor 1 Closed
⊝Station B Door 2 Closed
                                                                                                                                                                                                                         O Station B Door 1 Closed
O Station B Door 2 Closed
O Station B Crash Button L
O Station B Crash Button E
                                                                                                                                                                                                                                                                                                                                Station B Grash Button 1
Station B Crash Button 2
                                                                                                                                                                                                                                                                                                                                Station B Crash Button 3
              Station B Crash Button S
                                                                                                                                                                                                                         O Station B Crash Button 3
O Station B Swarch Box 1
O Station B Swarch Box 2
            Station B Grash Button S
Station B Search Box 2
Station B Search Box 2
Station B Search Box 2
Station B Test Cornector Dover
Station B MSI Open Unit Switch
Station B MSI Open Unit Switch
Station B MSE Open Limit Switch
Station B MSE Open Limit Switch
Station B MSE Close Limit Switch
Station B Shutter Pressure Switch
Station B Shutter Pressure Switch
Station B Shutter Pressure Switch
                                                                                                                                                                                                                                                                                                                               Station B Search Box 1
Station B Search Box 2
Station B Test Connector Cover
Station B NSI Open Unit Switch

States B Test Connector Cover
States B MS Open Linit System
States B MS Class Linit System
States B MS Class Linit System

                                                                                                                                                                                                                                                                                                                                 Station B NS) Close Link Syltch
                                                                                                                                                                                                                                                                                                                              ○Station B NS2 Open Linit Switch
○Station B NS2 Close Linit Switch
                                                                                                                                                                                                                         Station B SC Clear Link Syltch
Station B Shutter Pressure Syltch
Station C User Key
Station C User Key
Station C Door I Cleard
Station C Door I Cleard
Station C Door S Clear
Station C Oreah Button I
Station C Cresh Button I
Station C Cresh Button S
Station C Cresh Button S
                                                                                                                                                                                                                                                                                                                              Ostation B Shutter Pressure Switch
Station C User Key
OStation C APS Key
OStation C Dar 1 Closed
            | Station I Shutter Pressur
| Station C User Key
| Station C APS Key
| Station C Door I Closed
| Station C Door 2 Closed
| Station C Crash Button 1
| Station C Crash Button 2
| Station C Crash Button 3
                                                                                                                                                                                                                                                                                                                                Station C Daar 2 Closed
Station C Crosh Button 1
                                                                                                                                                                                                                                                                                                                                Station C Crash Button 2
Station C Crash Button 3
                                                                                                                                                                                                                                                                                                                                 Station C Search Box 1
             |Station C Swarch Box 1
|Station C Swarch Box 2
                                                                                                                                                                                                                          OStation C Spanch Box 1
                                                                                                                                                                                                                                                                                                                                 Station C Search Box 2
                                                                                                                                                                                                                           🔾 Statian C Search Bax 2
                                                                                                                                                                                                                                                                                                                               Station C Test Connector Cover
Station C HSJ Open Limit Switch
Station C NSJ Close Limit Switch
            Station C Test Connector Dover
Station C MSL Open Limit Switch
Station C MSL Close Limit Switch
Station C MSE Open Limit Switch
Station C MSE Open Limit Switch
Station C MSE Close Limit Switch
                                                                                                                                                                                                                         Óstation C Test Connector Cover
⊙Station C MSI Open Linit Svitch
⊙Station C MSI Close Unit Switch
                                                                                                                                                                                                                          O Station C MS2 Open Limit Switch
                                                                                                                                                                                                                                                                                                                                 Atation C NSS Open Linit Switch
                                                                                                                                                                                                                                                                                                                                 Station C NS2 Diose Limit Smitch
                                                                                                                                                                                                                          🔾 Station C WSZ Close Linit Switch
                                                                                                                                                                                                                                                                                                                                Hother Grusser Pressure 2witch
               Station C Shutter Pressure Switch
                                                                                                                                                                                                                          ÖStation C Shutter Pressure Syltch
                                                                                                                                                                                                                                                                                                                                Mojor Fault Present
             Najor Fault Present
                                                                                                                                                                                                                         O Najor Fault Present
                                                                                                                                                                                                                                                                                                                               Minor Foult Present
             Ninor Foult Present
                                                                                                                                                                                                                                                                                                                                Station A Bean Ready
Station A Searched
             Station A Bean Ready
                                                                                                                                                                                                                         O Station A Beam Ready
O Station A Searched
              Station A Searched
                                                                                                                                                                                                                                                                                                                                Station B Bean Ready
                                                                                                                                                                                                                         OStation B Beam Ready
OStation B Searched
OStation C Beam Ready
              Station B Beam Ready
                                                                                                                                                                                                                                                                                                                                Station B Searched
            ) Station B Searched
) Station C Beam Ready
                                                                                                                                                                                                                                                                                                                              OStation C Bean Ready
OStation C Searcheol
        OD Station C Searched
                                                                                                                                                                                                                          Station C Searched
```

Old Fault Screens

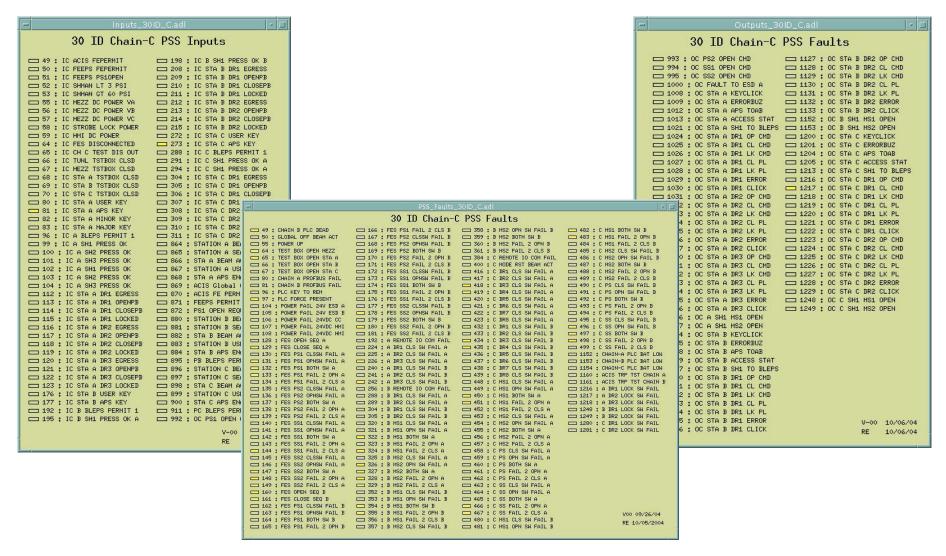




New Fault Screen

```
Station B Faults
    PLC Faults
Chain
ABC
OOOPLC Power Cycled
                                                                               CB1 Pushed while station secure
OOOForces Present In PLC
                                                                          OOO CB1 pushed while beam active
OOOPLC in Remote Program Mode
                                                                          000 CB2 Pushed while station secure
OOOPLC Has low Battery
                                                                          OOO CB2 pushed while beam active
OOO Test Connector Cover Open
                                                                          000 CB3 Pushed while station secure
OOORemote I/O Communication Fallure
                                                                          OOO CB3 pushed while beam active
                                                                             O Door 1 Closed Switch Folled
Power Supply Faults
Chain
A B C
O O Ochain A PS Falled
                                                                             O Door 1 Lock Switch Falled
                                                                          OOO Door 1 opened while beam active
                                                                             O Door 2 Closed Switch Falled
                                                                             O Door 2 Lock Switch Falled
OOOChain B PS Falled
                                                                          OOO Boor 2 opened while beam active.
OOOChain C PS Falled
                                                                             MS1 Closed Switch Falled
OOOStrobe & Lock PS Falled
                                                                             O MS1 Opened Switch Falled
O MS1 Falled to Close
OOOTouch Panel PS Falled
                                                                             O MS1 Falled to Open
Front End Faults
                                                                          000 MS1 Indicated both open & closed
                                                                          OOO MS1 is not indication open or closed
O MS2 Closed Switch Falled
OOOFE Air < 3 PSI Falled
                                                                             MSZ Opened Switch Falled
OOOFE Air > 60PSI Falled
                                                                             O MS2 Falled to Close
OOOPS1 Indicated both open & closed
                                                                          OOO MS2 Falled to Open
    OPS1 is not indication open or closed
                                                                          OOO MS2 Indicated both open & closed
   OPSI closed switch falled
                                                                          OOO MS2 is not indication open or closed
   OPS1 open switch falled
                                                                          OOO Low Vater Flow to Shutter
   OPS1 falled to open
                                                                          OOO Low Air Pressure to Shutter
    OPS1 falled to close
OOOPS2 Indicated both open & closed
                                                                            Station C Faults
   OPSS is not indication open or closed
    OPSE closed switch falled
   OPSE open switch falled
   OPSE falled to open
                                                                          OOO CB1 Pushed while station secure
                                                                          000 CB1 pushed while beam active
    OPSE falled to close
○○○SS1 Indicated both open & closed
                                                                          000 CB2 Pushed while station secure
   OSS1 is not indication open or closed
                                                                          OOO CB2 pushed while beam active
   OSSI closed switch falled
                                                                          OOO CB3 Pushed while station secure
   OSSI open switch falled
                                                                          OOO CB3 pushed while beam active
   OSS1 falled to open
                                                                             O Door 1 Closed Switch Falled
    OSS1 falled to close
                                                                             Door 1 Lock Switch Falled
OOOSS1 closed without photon shutter protection
                                                                         OOO Door 1 opened while beam active
O Door 2 Closed Switch Falled
OOOSS2 Indicated both open & closed
    OSS2 is not indication open or closed
                                                                             O Door 2 Lock Switch Falled
    OSSE closed switch falled
                                                                          000 Door 2 opened while beam active
    0552 open switch falled
                                                                             MS1 Closed Switch Falled
   0552 falled to open
                                                                             O MS1 Opened Switch Falled
    OSS2 falled to close
                                                                             MS1 Falled to Close
OOOSS2 closed without photon shutter protection
                                                                          OOO MS1 Falled to Open
Chair
ABC
                                                                          OOO MS1 Indicated both open & closed
                                                                             O MS1 is not indication open or closed
                                                                             O MS2 Closed Switch Falled
                                                                             O MS2 Opened Switch Falled
000 CB1 Pushed while station secure
                                                                             O MS2 Falled to Close
O MS2 Falled to Open
OOO CB1 pushed while beam active
000 CB2 Pushed while station secure
                                                                          OOO MS2 Indicated both open & closed
OOO CB2 pushed while beam active
                                                                             MSZ is not indication open or closed
   O Door 1 Closed Switch Falled
                                                                          OOO Low Water Flow to Shutter
   O Door 1 Lock Switch Falled
                                                                          000 Low Air Pressure to Shutter
000 Door 1 opened while beam active
    O Door 2 Closed Switch Falled
    O Door 2 Lock Switch Falled
OOO Door 2 opened while beam active
   O Door 3 Closed Switch Falled
    O Door 3 Lock Switch Falled
OOO Door 3 opened while beam active
```

Existing Chain C Screens



Validation Equipment

- Existing
 - Maytag
 - Mezzanine Test Box
 - 3 Station Test Boxes
- No Spares
 - We do have parts for 1 Test Box (need 2)
 - Plan to build with different enclosure
 - Spare cables also need to be fabricated



Sector 26 Gen 3 Installation

- Installation progressing using S30ID drawings
- Documentation and drawings are the same with only minor changes
- Full package will be assembled in February
- Parts 95% Install 2%
- BLEPS Got requirements list 12/23
- FEEPS 70% Complete

Simulator

- Discussing need for "hardware in the loop" simulator
- Van is investigating software emulator
- Ken will be developing board tester

S30 & S26 BLEPS

- S30
 - Received requirements Nov 04
 - Still need to write code
 - Ready for beam in A Hutch Feb 14-15
- S26
 - Received requirements Dec. 23, 04
 - Still need to install hardware and write code
 - Ready for beam in A Hutch Feb 28 Mar 1

DIW LOVE Controllers

- Still using LOVE controllers for S30 and S26
- Will develop replacement solution before next Gen3 install

Gen 3's Future

- I'm Comfortable
- Engineers are comfortable
- It's an excellent product

• What do you think?